

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.2,00,000/- to Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), Labour Employment Training and Factories Department - Sanctioned – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 513**

**Dated: 22-09-2023**

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation of Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), L.E.T&F Dept., dt:28.02.2023
4. Government Memo No.LETF-OPIM/A1/26/2023, Dt.31.03.2023.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No. No.14555(1)/MA-B/2023, Dt.01.08.2023.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), LET&F Dept., in her application has stated that, her husband has been admitted on emergency condition in CARE Hospital, Banjara Hills, Hyderabad treatment done for the disease of “Aadenocarinoma of Stomach, S/P ICD”, during the period from 06.09.2022 to 10.09.2022 and have incurred an expenditure for Rs.3,24,581/- (Rupees Three Lakhs Twenty Four Thousand Five Hundred and Eighty One Only). She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,24,581/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.2,00,000/- and indicated net admissible amount is Rs.2,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.2,00,000/- (Rupees Two lakhs only) towards reimbursement of medical expenses to Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), Labour Employment Training & Factories Department, towards self treatment for “Aadenocarinoma of Stomach, S/P ICD”, CARE Hospital, Banjara Hills, Hyderabad for the period from 06.09.2022 to 10.09.2022 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2<sup>nd</sup> read above.

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**6.** The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.62013619516, SBI, Isamia Bazar Branch, Hyderabad, IFSC Code:SBIN0005895 to the individual.

**7.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.),  
L.E.T&F Dept., H.No.3-3-868/5, Kutbiguda, Kachiguda X Road,  
Hyderabad-500027.

**Copy to:-**

The Labour Employment Training and Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**